

**TAX INVOICE** (Original for the Receipient)

Prabhakaran S

Block 11-C306,Casagrand Supremus, Thalambur- 600130, Chennai

Chennai Tamil Nadu India 603103

Home : 9790434625

Mobile : 9790434625 User Id : 103658614991

Account No : 103658614991 Invoice No.: TN-B128816327

GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,

Block No:143 at Old Door No .30-C, South Boag Road, New No.6, Chevalier Shivaji Ganesan Road,

Chennai-600017. Ph.No : 9121212121,7288999999

E-mail : [helpdesk@actcorp.in](mailto:helpdesk@actcorp.in) GSTIN : 33AACCA8907B1Z5

**Mar, 2025**

**Billing Period**

**01/03/2025**

**Invoice Date**



**3538.8**

**Amount Payable**

**15/03/2025**

**Due Date**



**3,638.8**

**Amount After Due Date**

[**PAY BILL**](https://fb7y.app.link/yabeYsKl5T)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **Account Summary** |  |  |  | **This Month's Summary** |  |
|  |  |  |  |  |  |
| Previous Due (A) |  | 3538.8 |  | Total Charges |  | 2999.00 |
| Invoice Amount (B) |  | 3538.8 |  | CGST |  | 269.9 |
| Adjustments (C) |  | 0 |  | SGST |  | 269.9 |
| Payments Received (D) | 3538.8 | |  |  | | |
| Balance Amount (A+B-C-D) | 3538.8 | |  | Total 3538.8 | | |



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Account No: 103658614991  Invoice Charges User Name:103658614991 | | | | | | | |
|  | **Plan Name** | **From Date** | **To Date** | **Quantity** | **Rental** | **Net Amount** |  |
| CHN ACT GIGA | 01/03/2025 | 31/03/2025 | 31 days | 2999 | 2999 |
| Sub Total: | | | | | 2999 |

Tax Details

Account No: 103658614991

User Name:103658614991

Payments Received

Account No: 103658614991

User Name:103658614991

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Plan Name** | **HSN Code** | **Taxable Amount** | **CGST** | | **SGST** | | **Total Tax** |
| **Rate %** | **Amount** | **Rate %** | **Amount** |
| CHN ACT GIGA | 998422 | 2999 | 9 | 269.9 | 9 | 269.9 | 539.8 |
| Sub Total: | | | | 269.9 |  | 269.9 | 539.8 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **INVOICE AMOUNT:** | **2999** | **269.9** | **269.9** | **3538.8** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **RefNo** | **Txn Date** | **Details** | **Amount** | **Total** | **Remarks** | |
| P1-99858967 | 06/03/2025 | Payment: Online Mode | 3538.8 | 3538.8 | UPIINTENTPayment for subscriber - 103658614991 | |
| Payments : | | | | 3538.8 | | |
| Total Payments : | | | | | | 3538.8 |



**Terms and Conditions**

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Tamil Nadu jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200